

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ap.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12598.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

Name and Address of Commercial Fund-raiser:
Magellan Associates, Inc #881

Name of Commercial Fund-raiser

3254 19th Street

Address of Commercial Fund-raiser

San Francisco, CA 94110

City, State, and ZIP Code of Commercial Fund-raiser

Name and Address of Charitable Organization:

CT No. 54763

F.E.I.N. No. 33-0027839

Name of Charity

Kids in Development Society

Address of Charity

2107 Van Ness Avenue # 102, San Francisco, CA 94109

City, State, and ZIP Code of Charity

Vehicle Donation Program held (on) (from) .01 20 02 to 12.31 20 02
(Type of Activity) (Date or dates must be shown)

REVENUE

A. Car/Truck Sales

162,325

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

Da.

a.

Db.

b.

Dc.

c.

Dd.

d.

TOTAL REVENUE

162,325

E.

EXPENSES

A. Fees or commissions

66,697

A.

B. Salaries

16,855

B.

C. Payroll taxes

3,910

C.

D. Employee benefits

D.

E. Towing

15,538

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

J.

K. Advertising

41,714

K.

L. Telephone

6,265

L.

M. Other expenses: (Specify)

a. Printing and Postage

1,276

Ma.

b. Bond and Registration

1,350

Mb.

c. Legal and Professional

320

Mc.

d. Office rent

1,200

Md.

TOTAL EXPENSES

155,125.00

N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
2002 ANNUAL FINANCIAL REPORT

402339

Attorney General's
Registry of Charitable Trusts

MAR 06 2003

RECEIVED

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Distribution or net to charitable organization or charitable purposes	7,200.00	3.
Less additional expenses relating to operation of vehicle donation program paid by charity	0.00	4
Total Amount charity realized from operation of vehicle donation program	7,200.00	5.

(a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Irina Litvak

President

02.05.03

Printed Name

Title

Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity)

ELIZABETH BRANT

Printed Name

President 2-28-03

Title

Date

Signature of authorized officer/director (Charity)

THRYN CORNELL

Printed Name

Secretary 02/01/03

Title

Date

-2VCF (11/2002)

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